

2.5

4/01

| | | |
|---|---------------------|--------|
| DART AEROSPACE LTD | Work Order : | 20027 |
| Description: 350 Utility-Pod Accessories Kit | Part Number: | K10002 |
| | Qty: | 2 |

| Step | Location | Procedure | By | Date | Qty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|------------------------------|---|--------|-------------|-------------|-------|----|---------|-----|--------|----|---------|-------|--------|----|---------|-------|--------|----|-------|------------------|--------|----|-------|------------|--------|----|--------|------|-------|----|---------|------|-------|----|---------|------|--------|----|---------|-------------|--------|----|---------|------|-------|-----|-----------|--------|--------|-----|------------|--------|--------|-----|------------|--------------------|-------|----|------------|--------------------|-------|---|------------------------------|--|--|----|----------|-------|
| 1 | EXPEDITING | Open W/O | HA | 03.12.01 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | EXPEDITING | Photocopy paper work for D350-602-011, D350-602-012, & D10002, and labels per PPP K10002 CHG002 UKS14 | HA | 03.12.15 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | STORES | Pick: <table border="1"> <thead> <tr> <th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr> </thead> <tbody> <tr> <td>4✓</td><td>D2230-1</td><td>Lug</td><td>619969</td></tr> <tr> <td>4✓</td><td>D2230-3</td><td>Clamp</td><td>619652</td></tr> <tr> <td>1✓</td><td>D2324-1</td><td>Strut</td><td>619422</td></tr> <tr> <td>2✓</td><td>D2523</td><td>Mounting Bracket</td><td>615155</td></tr> <tr> <td>2✓</td><td>D2524</td><td>Side Plate</td><td>619343</td></tr> <tr> <td>4✓</td><td>AN3-7A</td><td>Bolt</td><td>M5288</td></tr> <tr> <td>8✓</td><td>AN3-15A</td><td>Bolt</td><td>m9599</td></tr> <tr> <td>1✓</td><td>AN4-12A</td><td>Bolt</td><td>m13437</td></tr> <tr> <td>8✓</td><td>AN4-13A</td><td>Bolt-m14040</td><td>m13912</td></tr> <tr> <td>4✓</td><td>AN4-16A</td><td>Bolt</td><td>m9682</td></tr> <tr> <td>24✓</td><td>AN960JD10</td><td>Washer</td><td>m13719</td></tr> <tr> <td>26✓</td><td>AN960JD416</td><td>Washer</td><td>m13719</td></tr> <tr> <td>12✓</td><td>MS21042-3✓</td><td>Nut (or MS21042L3)</td><td>m7690</td></tr> <tr> <td>13</td><td>MS21042-4✓</td><td>Nut (or MS21042L4)</td><td>m6565</td></tr> <tr> <td>1</td><td colspan="3">Document package from Step 2</td></tr> </tbody> </table> | Qty | Part Number | Description | Batch | 4✓ | D2230-1 | Lug | 619969 | 4✓ | D2230-3 | Clamp | 619652 | 1✓ | D2324-1 | Strut | 619422 | 2✓ | D2523 | Mounting Bracket | 615155 | 2✓ | D2524 | Side Plate | 619343 | 4✓ | AN3-7A | Bolt | M5288 | 8✓ | AN3-15A | Bolt | m9599 | 1✓ | AN4-12A | Bolt | m13437 | 8✓ | AN4-13A | Bolt-m14040 | m13912 | 4✓ | AN4-16A | Bolt | m9682 | 24✓ | AN960JD10 | Washer | m13719 | 26✓ | AN960JD416 | Washer | m13719 | 12✓ | MS21042-3✓ | Nut (or MS21042L3) | m7690 | 13 | MS21042-4✓ | Nut (or MS21042L4) | m6565 | 1 | Document package from Step 2 | | | me | 03/12/15 | Qty 2 |
| Qty | Part Number | Description | Batch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4✓ | D2230-1 | Lug | 619969 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4✓ | D2230-3 | Clamp | 619652 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1✓ | D2324-1 | Strut | 619422 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2✓ | D2523 | Mounting Bracket | 615155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2✓ | D2524 | Side Plate | 619343 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4✓ | AN3-7A | Bolt | M5288 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8✓ | AN3-15A | Bolt | m9599 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1✓ | AN4-12A | Bolt | m13437 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8✓ | AN4-13A | Bolt-m14040 | m13912 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4✓ | AN4-16A | Bolt | m9682 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24✓ | AN960JD10 | Washer | m13719 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26✓ | AN960JD416 | Washer | m13719 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12✓ | MS21042-3✓ | Nut (or MS21042L3) | m7690 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | MS21042-4✓ | Nut (or MS21042L4) | m6565 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Document package from Step 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | QC | Inspect Level 4 | HA | 03.12.16 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | STORES | Package as per PPP K10002 | me | 03.12.16 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | EXPEDITING | Close W/O Cost / part 438.82 5.45 03/12/17 (2) 437.01 | HA | 03.12.18 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--|------------|----------|
| A | 99.01.06 | New Issue | DM | |
| B | 99.01.12 | Changed pick list | DM | |
| C | 00.06.26 | Revised per ECN 296, new dwg K10002 rev. A | EC | |

BB 03-12-17 LB

RELEASED

EC 00.06.27

| Work Order: | | WORK ORDER CHANGES | | | | | |
|-------------|------|--------------------|----|------|-----|-----------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Manuf / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR | | WORK ORDER NON-CONFORMANCE | | | | | | |
|------|------|--------------------------------|--------------------------------|--|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC section A | Corrective Action Section B | | Sign & Date | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 01, 2003
07:58 am

Work Order No : 0020027
Project Name : *K10002
Project For : WK401
Work Order Type : Main
Main WO Number :
House Part Number : *K10002
Description : 350 Pod Kit
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 12-01-03
Est Finish Date : 01-04-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | | |
|--------------------------|-----------|--------|
| | Estimated | Actual |
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |